

UNITED STATES DEPARTMENT OF AGRICULTURE


Farm Service Agency
Washington, DC 20250

Notice PN-656

For: Peanut State and County Offices

**Automation Software for Issuing and Correcting Additional
Peanut Marketing Assistance Program (PMAP) Payments**

Approved by: Acting Deputy Administrator, Farm Programs



1 Overview

A

Background

Notice PN-653 outlined provisions included in the Farm Security and Rural Investment Act of 2002 (the Act), that provides funding to issue FY 1998 through 2001 PMAP payments for producers who did not receive:

- payments by the deadline
- correct payments.

B

Purpose

This notice informs State and County Offices of software included in Software Release No. 488 to re-enable FY 1998 through FY 2001 PMAP activity.

Disposal Date

December 1, 2002

Distribution

Peanut State Offices; State Offices relay to applicable County Offices

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2 Action

A State Office Action

State Offices shall:

- inform County Offices of the contents of this notice immediately upon receipt
 - contact TPD about any payments that cannot be made through normal automation procedures
 - FAX a written confirmation to TPD, Peanut Branch at 202-690-1536, when PMAP activity for the State is complete.
-

B Automation Software

County Office shall immediately correct payments and issue all outstanding approved FY 1998 through FY 2001 PMAP payments to eligible producers after the software has been received and installed.

C Applicable Payments

This authorization covers PMAP-I, PMAP-II. and PMAP-III payments that are either of the following:

- were not issued
- require corrections.

Note: All payments are limited to applications that were timely filed during the respective enrollment periods and met all eligibility requirements.

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2 Action (Continued)

D

County Office Action

County Offices shall complete the following steps to correct or issue PMAP payments for eligible producers.

Step	Action	Result
1	On Menu PCA000: <ul style="list-style-type: none"> ENTER “3”, “Perform Marketing Assistance Program (PMAP) Processing Functions” PRESS “Enter”. 	Menu PIA010 will be displayed.
2	On Menu PIA010, for the applicable PMAP payment being corrected or issued, enter 1 of the following: <ul style="list-style-type: none"> “1” for PMAP-I “2” for PMAP-II “3” for PMAP-III. 	Menu PIA000 will be displayed.
3	On Menu PIA000, do the following.	
	IF...	enter 1 of the following...
	option 1 or option 2 is selected	<ul style="list-style-type: none"> “1”, “Enter PMAP-I or II Application Data and Issuing Payments” “2”, “Cancel PMAP-I or II Payables” “3”, “Record PMAP-I or II Overpayment/Underpayment” “4”, “Print Stored PMAP-I or II Payment Data” “5”, “Adjust Farm Marketing Data”.
	option 3 is selected	<ul style="list-style-type: none"> “1”, “Issue PMAP-III Batch Payments” “2”, “Cancel PMAP-III I Payables” “3”, “Record PMAP-III Overpayments/Underpayments” “4”, “Print Stored PMAP-III Payment Data” “5”, “Print PMAP-III Pre-Payment Register”.

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2 Action (Continued)

E

**PMAP-I
Overpayments/
Underpayments**

All files from PMAP-I have been purged from the accounting system. County Offices will not be allowed to make corrections to previously issued PMAP-I payments through the automated system. If an attempt is made to correct a payment:

- the message “PMAPI Payments have been purged from the accounting system”
- an Accounting Verification Exception Report will print.

The automated system will instruct County Offices to contact TPD at 202-720-0151 to receive further instructions.

F

**Initial PMAP-I
Payments**

If an eligible producer timely submitted FSA-1043 during the signup period but did not receive a payment, the payment can be made according to subparagraph D.
